

EXHIBIT C

WR GRACE & CO
DISBURSEMENT SUMMARY
JANUARY 1, 2007 - JANUARY 31, 2007

Outside Messenger Service	\$ 80.54
Local Transportation	25.03
Long Distance Telephone	84.12
Duplicating Costs-in House	10.40
Filing Fees	334.00
Word Processing	18.00
Facsimile Charges	13.00
Travel Expenses - Transportation	279.00
Westlaw	117.93
TOTAL	\$962.02

STROOCK

Disbursement Register

DATE	February 23, 2007
INVOICE NO.	406000
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through January 31, 2007, including:

DATE	DESCRIPTION	AMOUNT
Outside Messenger Service		
01/02/2007	VENDOR: UPS; INVOICE#: 0000010X827526; DATE: 12/30/2006; FROM ACCTS PAYABLE, , NEW YORK, NY TO Kerim Ertug Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270191007182 on 12/21/2006	3.00
01/08/2007	VENDOR: UPS; INVOICE#: 0000010X827017; DATE: 01/06/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270195904651 on 01/02/2007	6.75
01/08/2007	VENDOR: UPS; INVOICE#: 0000010X827017; DATE: 01/06/2007; FROM Laura Croston, 180 Maiden Lane, New York, NY TO Arlene G. Krieger, 10 East End Avenue, NEW YORK, NY 10021 Tracking #:1Z10X8270197616816 on 01/02/2007	7.93
01/16/2007	VENDOR: UPS; INVOICE#: 0000010X827027; DATE: 01/13/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270191664696 on 01/09/2007	8.56
01/16/2007	VENDOR: UPS; INVOICE#: 0000010X827027; DATE: 01/13/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270192130313 on 01/09/2007	6.21
01/16/2007	VENDOR: UPS; INVOICE#: 0000010X827027; DATE: 01/13/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David	6.21

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

DATE	DESCRIPTION	AMOUNT
	Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270194841104 on 01/09/2007	
01/16/2007	VENDOR: UPS; INVOICE#: 0000010X827027; DATE: 01/13/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270194897082 on 01/09/2007	6.21
01/16/2007	VENDOR: UPS; INVOICE#: 0000010X827027; DATE: 01/13/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270193674841 on 01/11/2007	6.75
01/22/2007	VENDOR: UPS; INVOICE#: 0000010X827037; DATE: 01/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270195813571 on 01/12/2007	6.21
01/22/2007	VENDOR: UPS; INVOICE#: 0000010X827037; DATE: 01/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270195914962 on 01/12/2007	6.21
01/22/2007	VENDOR: UPS; INVOICE#: 0000010X827037; DATE: 01/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270197356599 on 01/12/2007	6.21
01/22/2007	VENDOR: UPS; INVOICE#: 0000010X827037; DATE: 01/20/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270199628783 on 01/12/2007	8.56
01/22/2007	VENDOR: UPS; INVOICE#: 0000010X827037; DATE: 01/20/2007; FROM ACCTS PAYABLE, , NEW YORK, NY TO Kerim Ertug Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270193674841 on 01/11/2007	1.73
Outside Messenger Service Total		80.54
Local Transportation		
01/19/2007	VENDOR: Elite Limousine; Invoice#: 1218599; Invoice Date: N/A; GUTIERREZ JAMES S 01/03/07 19:51:32 from 180 MAIDEN LN to 222 W. 14 ST	25.03

DATE	DESCRIPTION	AMOUNT
Local Transportation Total		25.03
Long Distance Telephone		
01/16/2007	EXTN.5562, TEL.973-912-2059, S.T.09:43, DUR.00:07:24	3.71
01/18/2007	EXTN.5544, TEL.201-587-7123, S.T.16:18, DUR.00:09:06	4.64
01/22/2007	EXTN.5562, TEL.413-744-0350, S.T.09:49, DUR.00:03:00	1.39
01/24/2007	EXTN.5544, TEL.310-566-1015, S.T.17:26, DUR.00:16:54	7.89
01/24/2007	EXTN.5562, TEL.203-629-9522, S.T.16:30, DUR.00:13:54	6.50
01/25/2007	EXTN.5544, TEL.201-587-7144, S.T.11:10, DUR.00:00:36	0.46
01/25/2007	EXTN.5562, TEL.202-973-7203, S.T.14:06, DUR.00:00:36	0.46
01/30/2007	VENDOR: Teleconferencing Services, LLC; INVOICE#: 15692328; DATE: 1/16/2007 - Conf call - 01/11/07 - L. Kruger	58.14
01/30/2007	EXTN.5562, TEL.202-973-7203, S.T.14:10, DUR.00:01:06	0.93
Long Distance Telephone Total		84.12
Duplicating Costs-in House		
01/11/2007		1.60
01/11/2007		5.70
01/11/2007		0.30
01/17/2007		2.00
01/24/2007		0.80
Duplicating Costs-in House Total		10.40
Filing Fees		
01/22/2007	VENDOR: Chase Card Services; INVOICE#: 010207; DATE: 1/2/2007 - visa charge 12/08/06 Court Call LLC	213.50
01/22/2007	VENDOR: Chase Card Services; INVOICE#: 010207; DATE: 1/2/2007 - visa charge 12/18/06 Court Call LLC	44.50
01/22/2007	VENDOR: Chase Card Services; INVOICE#: 010207; DATE: 1/2/2007 - visa charge 12/26/06 Court Call LLC	25.00
01/22/2007	VENDOR: Chase Card Services; INVOICE#: 010207; DATE:	51.00

DATE	DESCRIPTION	AMOUNT
	1/2/2007 - visa charge 12/27/06 Court Call LLC	
Filing Fees Total		334.00
Word Processing		
01/31/2007	1-12-07	18.00
Word Processing Total		18.00
Facsimile Charges		
01/04/2007	Fax # 212-396-2120	13.00
Facsimile Charges Total		13.00
Travel Expenses - Transportation		
01/08/2007	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; PASQUALE/KENNETH EWR PIT EWR on 11/22/2006	30.00
01/22/2007	VENDOR: Chase Card Services; INVOICE#: 010207; DATE: 1/2/2007 - visa charge 12/13/06 L Kruger 12/18/06 Penn NY to Wilmington, DE	249.00
Travel Expenses - Transportation Total		279.00
Westlaw		
01/02/2007	Duration 0:09:17; by Pasquale, Kenneth	117.93
Westlaw Total		117.93

BILL DISBURSEMENT SUMMARY	
Outside Messenger Service	\$ 80.54
Local Transportation	25.03
Long Distance Telephone	84.12
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Filing Fees	334.00
Word Processing	18.00
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Travel Expenses - Transportation	279.00
Westlaw	117.93

TOTAL DISBURSEMENTS/CHARGES	\$ 962.02
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.